Item ID: D2965		Accept								
Revision ID:			*N9000	140	100)* s	etup	Start	*N	S1*
Item Name: Cap								Stop	*N:	S2*
Start Date: 9/10/13 Start Qty: 2	.00 *2*	1	Cust Item ID);						:
Required Date: 9/10/13 Req'd Qty: 2 Reference: repaint - Req'd Qty: 2	.00 *2*		Customer:							·
Approvals: Process Plan:	Date:	Tooling:	Dat	e:		R	lun	Start	*N	R1*
QC:	Date:	SPC (Y/N):	Dat	e:				Stop	*N	R2*
Sequence ID/ Operation Work Center ID Description		Set Up/ Run Hours	Tool ID		Plan Code	Accept Qty	Rej Qty		Reject Number	Insp. Stamp
Draw Nbr Revision Nbr	· · · · · · · · · · · · · · · · · · ·			,,,,,						
D2965 Rev B										4
150 *150* Powdercoat		0.00) Y X	M	1	12/00	alin
Powdercoat Men	10	0.00			\mathcal{O}	\-\\-\\	74	/	3/0	1/1-6
2 X SCU Mas	L FROM STOCK: D2965 B80089 FF LIGHTLY - REPOWDER CE k as per Dwg D2965Powder To 1 4.3START TIME: FINISH TIME:					·				
160 QC3- Inspect Par	t Finish	0.00				•	,	10 -	7	N. T.
160 QC Mer		0.00				29	ク	139	<u>-10.</u>	_ ඉ හිදි

Quality Control

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Work Order ID 106613 September-10-13 1:36:49 PM				*106	3613*					Page :
Item ID: Revision ID: Item Name:	D2965 Cap			Accept	*N900040	ገ1በበ*	Setup	Start Stop	*N.S	• •
	9/10/13	Start Qty: 2.00 Req'd Qty: 2.00	*2* *2*	:	Cust Item ID: Customer:				IW	
Approvals:		in:	Date:	Tooling: SPC (Y/N):	Date: Date:			Start Stop	*NF	
Sequence ID/ Work Center II 170 *170* HandFinish Hand Finishing		Operation Description Handkinishing Memo Install Insert	s as per Dwg D2965	Set Up/ Run Hours 0.00	Tool ID Tool	Code Qty	pt Reje Qty)		eject 1	nsp. Stamp
*180 *180* QC Quality Control		QC5- Inspect part compl	eteness to step on W/O	0.00					·······························	

190

100 Packaging

Packaging

Identify as per dwg & Stock Location: FP-001

USing NEW B/N

0.00

2x / 11/3/04/1

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Work Ord September-10-1				*106	613*							Page	3
Item ID: Revision ID: Item Name:	D2965 Cap			Accept	*N900	040	100)*	Setup	Start Stop	I VI	S1* S2*	
Start Date: Required Date: Reference:	9/10/13	Start Qty: 2.00 Req'd Qty: 2.00	*2* *2*		Cust Item I Customer:	D:							
Approvals:	Proces	s Plan:	Date:	Tooling: SPC (Y/N):		ate:	- 		Run	Start Stop	I/I	R1* R2*	
Sequence ID/ Work Center I	D	Operation Description		Set Up/ Run Hours	Tool ID	Tool#	Plan Code	Accept Qty	Rej Qty	•	Reject Number	Insp. Stamp	
*200 *200* QC		QC21- Final Inspection Memo	- Work Order Release	0.00				·	- 1	3/0	7/11	#	-

Quality Control

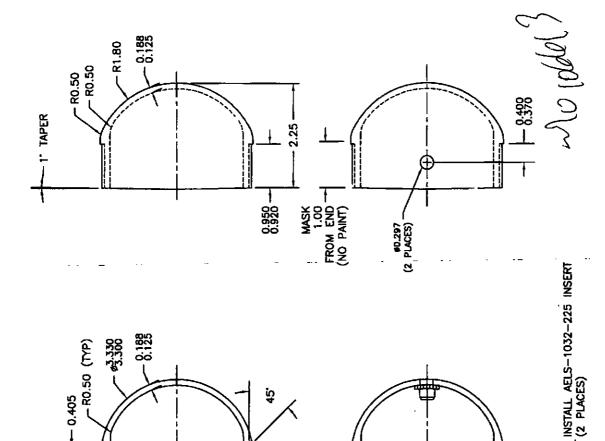
MB. B. /1

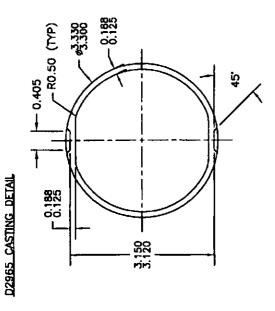
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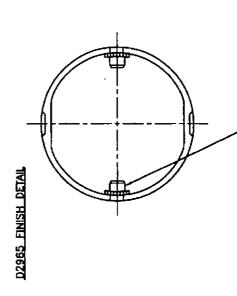


DESIG	sn PH	DRAWN BY	DART AEROSPACE USA, INC.
CHEC	KED	APPROVED	DRAWING NO. REV. B D2965 SHEET 1 OF 2
DATE			TITLE SCALE
06.	11.01		CAP 1:2
Α		00.02.24	NEW ISSUE
В		06.11.01	ADD -3 CAP

RELEASED 06.12.12







MATERIAL: CAST ALUMINUM ALLOY A356.2 (F)
FINISH: POWDER COAT PER QSI 005 4.3 TO MATCH REST OF SKIDTUBE
TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
ALL DIMENSIONS ARE INCHES

D2965 CAP

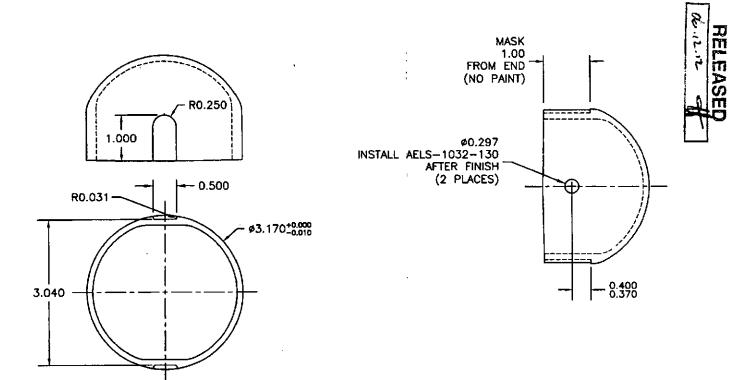
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	DRAWN BY	DART	DART AEROSPACE USA, INC.	NC.
CHECKED	APPROVED	DRAWING NO.		REV. B
*	*	D2965	SHE	SHEET 2 OF 2
DATE		JULE		SCALE
000		2		



D2965-3 CAP MACHINING DETAIL (MAKE FROM D2965 CAP)

> D2965-3 CAP MATERIAL: MAKE FROM D2965 CAP

FINISH: POWDER COAT WHITE (REF. 4.3.5.1) PER DART QSI 005 4.3 TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED 2)

D2965-3 FINISH DETAIL

3) ALL DIMENSIONS ARE INCHES

PURPOSE

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